



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 15/07/2024**  
**JRT000014 - PARTHA PROTIM SINGHA**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2023	IN	TI/35066705	31191402		POBITRO DUWARAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
14/08/2023	IN	TI/35068741	31193461		PUSPA BORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,664.00
02/09/2023	IN	TI/35097231	31222019		RUPANJALI BORAH SAIKIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	8,367.00
02/09/2023	IN	TI/35097294	31222081		GOURANGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	10,463.00
05/09/2023	IN	TI/35101111	31225942		JYOTSNA BORA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26	11,848.00	0.00	22,311.00
05/09/2023	RC		16073062	Corrected. Bank Transfer		0.00	3,664.00	18,647.00
19/09/2023	IN	TI/35121806	31246670		JYOTSNA BORA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26	8,531.00	0.00	27,178.00
22/09/2023	RC		16080526	Bank Transfer		0.00	2,096.00	25,082.00
26/09/2023	IN	TI/35132319	31257198		AMAL CHANDRA SARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	15,724.00	0.00	40,806.00
22/10/2023	IN	TI/35170634	31295529		JYOTSNA BORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	50,212.00
01/11/2023	JE		2232937			0.00	20,427.00	29,785.00
16/11/2023	IN	TI/35202516	31327535		JYOTSNA BORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48,34,35,36,37,3 8	15,677.00	0.00	45,462.00
25/11/2023	RC		16109920	parthaprotimsingha-3@okhdfcbank-332913 348199		0.00	45,462.00	0.00
11/06/2024	IN	TIKER/45109973	41111513		KOROBI BORA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26,27	10,937.00	0.00	10,937.00
21/06/2024	RC		26038335	parthaprotimsingha-3@okhdfcbank-417322 506077		0.00	5,000.00	5,937.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIKER/45134993	41136757		KOROBİ BORA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26,27	7,875.00	0.00	13,812.00
						<b>90,461.00</b>	<b>76,649.00</b>	
							*Period Closing Bal.:	13,812.00